

Exhibit 2



City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

IMPORTANT INFORMATION

Metered usage amount was not available at this time. Usage was billed at a flat rate charge based on meter size. When metered usage data becomes available, any usage less than this amount will be credited to your account.

Our drinking water system has incurred Treatment Technique violations. For more information, please call the City's Water Facilities Division at 601.960.2090 or visit the city's website at <http://www.jacksonms.gov/DocumentCenter/View/4567>.

The City of Jackson 2017 Consumer Confidence Report is available online at <http://w.w.w.jacksonms.gov/DocumentCenter/View/14046>. A paper copy is available from Water/Sewer Engineering located on the 4th Fl. of the Hood Bldg., 200 S. President St.

The City of Jackson found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call the City's Water Facilities Division at 601.960.2090 or visit the City's website at www.jacksonms.gov

Please visit our new website <http://ms-jackson.civicplus.com> for water bill payments or pay bills over the phone: 1.800.450.9297

ACCOUNT INFORMATION

Account Name:	CLIFTON JACKSON
Account Number:	2972200000
Service Address:	[REDACTED]
Service Period:	05/22/20 to 06/26/20
Bill Date:	06/26/20
Due Date:	07/13/20

CURRENT CHARGES

Description	Amount
Billing Period: 05/22/20-06/26/20	
Sanitation Charges	
Sanitation Charge @ \$4.80 per Week	\$24.00
Water Charges	
4.20 ccf (12 cf/Day) @ \$3.21 per ccf	\$13.48
Service Fee Over 300 cf	\$7.44
Sewer Charges	
4.20 ccf (12 cf/Day) @ \$4.47 per ccf	\$18.77
Summer Sewer Credit 15%	\$-2.82
Total Current Charges	\$60.87

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$0.00
Corrections	\$0.00
Total Payments/Adjustments/Other	\$0.00

SUMMARY

Previous Balance:	\$3,899.94
Payments/Adjustments/Other	\$0.00
Outstanding Balance:	\$3,899.94
Total Current Charges:	\$60.87
Total Amount Due:	\$3,960.81

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON

Service Address:	[REDACTED]
Service Period:	05/22/20 to 06/26/20
Account Number:	2972200000
Due Date:	07/13/20
Amount Due:	\$3,960.81
Amount Enclosed:	\$

SEND REMITTANCE TO:



CITY SERVICES
DEPT. #07-0006
P.O. BOX 1798
MEMPHIS TN 38101-9715



P.O. Box 23092
Jackson, MS 39225



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CLIFTON JACKSON

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